

Table 5: Total 2004 Individual Income Tax Liability

Federal Adjusted Gross Income	Number of Nonresident Returns	Number of Resident Returns	Total Returns	Number of Returns with Tax Liability	Calculated Liability	
					Amount	Percent of Total
Less than 0	882	9,547	10,429	575	\$1,549,372	0.10%
0 - 4,999	6,881	94,925	101,806	5,535	\$1,657,718	0.11%
5,000 - 9,999	4,891	58,957	63,848	41,723	\$3,309,822	0.22%
10,000 - 14,999	5,241	57,238	62,479	48,480	\$10,847,485	0.73%
15,000 - 19,999	6,018	58,327	64,345	56,079	\$20,693,521	1.40%
20,000 - 24,999	5,828	58,026	63,854	60,270	\$31,641,473	2.14%
25,000 - 29,999	5,477	51,443	56,920	55,337	\$39,339,499	2.66%
30,000 - 34,999	4,757	43,380	48,137	47,320	\$42,679,775	2.89%
35,000 - 39,999	4,202	37,323	41,525	41,016	\$45,204,599	3.06%
40,000 - 44,999	3,969	33,913	37,882	37,474	\$48,911,643	3.31%
45,000 - 49,999	3,666	30,663	34,329	34,003	\$51,550,213	3.49%
50,000 - 54,999	3,409	26,997	30,406	30,111	\$51,487,140	3.49%
55,000 - 59,999	3,127	24,848	27,975	27,752	\$53,647,402	3.63%
60,000 - 74,999	7,855	60,207	68,062	67,510	\$164,426,065	11.14%
75,000 - 99,999	8,460	58,071	66,531	65,914	\$227,403,843	15.40%
100,000 - 199,999	9,519	43,997	53,516	52,655	\$300,490,280	20.35%
200,000 - 499,999	4,184	9,339	13,523	12,929	\$172,607,427	11.69%
500,000 - 999,999	1,520	1,584	3,104	2,855	\$71,744,095	4.86%
1,000,000 or more	1,950	875	2,825	2,402	\$137,198,256	9.29%
Total	91,836	759,660	851,496	689,940	\$1,476,389,628	100.00%

Percentage of Total Returns and Total Tax Liability Per FAGI